Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	nk.	Date Stamp	CALIFORNIA 2001/02 FORM		
	Statement covers period from 10/19/2008	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 86  For Official Use Only	
SEE INSTRUCTIONS ON REVERSE	through 12/31/2008					
1. Type of Recipient Committee: All Commit  Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	ttees - Complete Parts 1,2,3, and 4.  Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.)	2. Type of Statement:  Pre-election Statement Semi-annual Statement Termination Statement Amendment (Explain below	v)	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495	
3. Committee Information  COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPASTREET ADDRESS (NO P.O. BOX)	PROP 10, A COALITION OF	Treasurer(s)  NAME OF TREASURER DANA W. REED  MAILING ADDRESS				
CITY STATE ZIP CO LOS ANGELES CA 90071  MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. E  CITY STATE ZIP CO	((21)3) -624-6200 SOX	CITY LOS ANGELES  NAME OF ASSISTANT TREASURER, IF AI FLORA YIN  MAILING ADDRESS	STATE CA NY	ZIP CODE 90071	AREA CODE/PHON (213) 624-6200	

#### 4. Verification

OPTIONAL: FAX/E-MAIL ADDRESS

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

CITY

LOS ANGELES

OPTIONAL: FAX/E-MAIL ADDRESS

Executed on_	01/15/2009	BvDANA	W. REED
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on_		By	
	DATE	SIGNA	TURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOI
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

AREA CODE/PHONE

(213) 624-6200

STATE ZIP CODE

CA

90071

#### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	400
CALIFORNIA	460
FORM	

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	ommittee				
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE					
		BONDS. ALTERNATIVE FUE	EL VEHICLES AN	ND RENEWABLE E	NERGY. ST	ATUTE.	
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT	
		10	10 STATEWIDE			OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	Identify the controlling offi	ceholder, candi	date, or state mea	sure propo	onent, if any.	
		NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	OPONENT			
Related Committees Not Included in this Star not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	orimarily formed to receive	OFFICE SOUGHT OR HELD		DIS.	TRICT NO. IF	ANY	
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima				or candidate(s) Ffo	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT (	OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT (	OR HELD	SUPPORT	
CITY STATE ZIP C	ODE AREA CODE/PHONE					☐ OPPOSE	
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT (	OR HELD	SUPPORT	
	I.B.NOMBEN					OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT (	OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attac	ch continuation	sheets if necessar	ry		
OTT STATE ZIFO	ODL ANLA GODL/PHONE						

## **Campaign Disclosure Statement Summary Page**

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \text{Statement covers period} \\ \text{from} & 10/19/2008 \\ \\ \text{through} & \frac{12/31/2008}{} \end{array} \quad \begin{array}{c|c} \text{CALIFORNIA} & \textbf{460} \\ \hline \end{array}$ 

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

1303380

I.D. NUMBER

SUMMARY PAGE

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$5,000,000.00	\$21,999,944.00	General Elections
2. Loans Received Schedule B, Line 7	(\$100,000.00)	\$400,000.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$4,900,000.00	\$22,399,944.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	21. Expenditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$4,900,000.00	\$22,399,944.00	Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$6,004,263.93	\$22,709,164.01	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$6,004,263.93	\$22,709,164.01	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$362,458.42)	\$150,183.24	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$5,641,805.51	\$22,859,347.25	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$965,337.07	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$4,900,000.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$150,336.34	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$6,004,263.93	Column A may be negative	
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$11,409.48	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts	<b>.</b>	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$550,183.24	-	FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

120020

#### Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A			
	$\sim$	 $\neg$	

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov	08	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	08	Page _	4 of 86	
NAME OF FILER CALIFORNIANS	FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COAL	ITION OF RENEWABL	E ENERGY AND ALTERNATIVE F	TUEL COMPANIES		I.D. Nu 130338		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDAR YEAR TO		PER ELECTION TO DATE (IF REQUIRED)	
10/21/2008	CHESAPEAKE ENERGY OKLAHOMA CITY, OK 73118	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000,000.00	\$3,000,000.00			
10/27/2008	CHESAPEAKE ENERGY OKLAHOMA CITY, OK 73118	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000,000.00	\$3,000,000.00			
10/23/2008	CLEAN ENERGY SEAL BEACH, CA 90740	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000,000.00	\$18,647,250.00			
10/24/2008	CLEAN ENERGY SEAL BEACH, CA 90740	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000,000.00	\$18,647,250.00			
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTA	<b>L</b> \$5,000,000.00				
. Amount red (Include al	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$5,000,000.00 \$0.00	CO	(oth	dual pient Committee er than PTY or SCC)	
	ceived this period - unitemized contributions of les	ss than \$100		p <b>v.</b> vv	PTY	H - Other	al Party	
	etary contributions received this period. In and 2. Enter here and on the Summary Page,	Column A, Line 1.	.)TOTAL	\$5,000,000.00	SCO	- Small	Contributor Committee	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA	460
from	10/19/2008	FORM	<b>40U</b>

SCHEDULE B - PART 1

12/31/2008 of  $_{-86}$ Page 5 through SEE INSTRUCTIONS ON REVERSE LD NUMBER NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES 1303380 (a) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID OUTSTANDING INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** THIS PERIOD THIS PERIOD\* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD CLEAN ENERGY CALENDAR YEAR PAID SEAL BEACH, CA 90740 \$100,000.00 \$400,000.00 0.00 \$500,000.00 \$18,647,250.00 PER ELECTION\*\* RATE FORGIVEN \$500,000.00 9/30/2008 8/20/2008 □ IND □ COM ■ OTH □ PTY □ SCC DATE INCURRED DATE DUE CALENDAR YEAR PAID RATE PER ELECTION\*\* FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** RATE PER ELECTION\*\* FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS** \$100,000.00 \$400,000.00 **Schedule B Summary** (Enter (e) on Schedule E, Line 3) \$0.00 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) \$100,000.00 \* Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) (\$100,000.00) 3. Net change this period. (Subtract Line 2 from Line 1.) Net \*\* If required. (may be a negative number) Enter the net here and on the Summary Page, Column A, Line 2. \*Contributor Codes FPPC Form 460 (June/01) **IND-Individual** COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

1200200

FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule B - Part 2 Loan Guarantors

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from10/19/2008	FORM TOO
through <u>12/31/2008</u>	Page <u>6</u> of <u>86</u>

SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2008</u>		Page 6	of 86
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES	ON PROP 10, A C	OALITION OF RENEWABLE ENER	GY AND ALTERNATIVE FU	EL COMPANIES		I.D. Number 1303380	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUI TO D		BALANCE OUTSTANDING TO DATE
	□ IND □ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELE (IF REQL		
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC	I	DATE	_	PER ELE (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELE (IF REQU	CTION IRED)	
			LENDER		CALENDA	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELE (IF REQU	CTION IRED)	
			SUBT	OTAL	Enter Summary Line 1	on Page,	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
rom10/19/2008	FORM 400
hannah 12/31/2008	- 7 .96

					trom	10/19/2006		. •	XIII
SEE INSTRUCTION	NS ON REVERSE				thro	ugh 12/31/2008		Page 7	of 86
NAME OF FILER	FOR ENERGY INDEPENDENCE - YES ON PROP	10, A COALITION	OF RENEWABLE ENERGY AND	ALTERNATIVE FU	JEL CO	MPANIES		I.D. Numb 1303380	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION ( GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CALEND	TIVE TO TE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		IND COM OTH PTY SCC							
		IND COM OTH PTY SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
Attach addition	onal information on appropriately labele	ed continuation	sheets.	SUBTO	OTAL				
Schedule C	Summary								
1. Amount rec	eived this period - nonmonetary contrib	utions of \$100	or more.				*C	ontributor Co	odes
2. Amount reco	Schedule C subtotals.)eived this period - unitemized nonmone onetary contributions received this period 1 and 2. Enter here and on the Summa	etary contribution	ons of less than \$100				CC	(other the TH - Other TY - Political	nt Committee nan PTY or SCC)

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

		SHEDULE
Statement covers period	CALIFORNIA	160
from10/19/2008	FORM	400
through <u>12/31/2008</u>	Page <u>8</u> o	of <u>86</u>
UEL COMPANIES	I.D. NUMBER 1303380	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FU NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION AMOUNT THIS **CUMULATIVE TO DATE** PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, **PERIOD** (IF REQUIRED) (JAN.1 - DEC. 31) OR COMMITTEE Monetary Contribution Nonmonetary Contribution Independent Expenditure Oppose Support Monetary Contribution Nonmonetary Contribution ' Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SUBTOTAL** Schedule D Summary 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) 2. Unitemized contributions and independent expenditures made this period of under \$100 ......

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..........

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL \_\_\_\_\_

#### Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from10/19/2008	FORM TOU
through <u>12/31/2008</u>	Page 9 of 86
JEL COMPANIES	I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FU

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees	MTG OFC PET	member communications meetings and appearances office expenses petition circulating phone banks	RFD SAL TEL	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals
	fundraising events independent expenditure supporting/opposing others (explain)*		polling and survey research postage, delivery and messenger services		staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	PR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL				\$127,500.00
CALIFORNIA VOTE BY MAIL FOLSOM, CA 95630	LIT				\$12,500.00
Committee ID: 1302018					
CITIZENS FOR GOOD GOVERNMENT COVINA, CA 91722	LIT				\$10,000.00
Committee ID: 599010					

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** 

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$6,004,263.93
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.)  TOTAL	\$6,004,263.93

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/19/2008	FORM 400
through 12/31/2008	Page 10 of 86
IEL COMPANIES	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		\$20,000.00
TEL		\$950,000.00
TEL		\$8,500.00
TEL		\$63,456.50
TEL		\$7,726.13
	TEL  TEL	TEL  TEL  TEL

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/19/2008	FORM 400
through <u>12/31/2008</u>	Page <u>11</u> of <u>86</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

IND	fundraising events independent expenditure supporting/opposing others (explain)* legal defense	POS	polling and survey research postage, delivery and messenger services professional services (legal, accounting)	TSF	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponso voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$15,062.83
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	TRS	\$3,282.51
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL	\$1,900,000.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB	\$250.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL	\$53,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/19/2008	FORM 400
through <u>12/31/2008</u>	_ Page <u>12</u> of <u>86</u>
IEL COMPANIES	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CONTINUING THE REPUBLICAN REVOLUTION NEWPORT BEACH, CA 92660	LIT		\$10,000.00
Committee ID: 598041			
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO		\$5,285.00
ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT		\$2,100.00
Committee ID: 1285120			
LOS ANGELES COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT		\$540.00
Committee ID: 1305336			
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	POL		\$18,326.70

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/19/2008	FORM <b>400</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

1.D. NUMBER 1303380

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL		\$1,025,000.00
LECG, LLC EMERYVILLE, CA 94608	CNS		\$2,415.00
LECG, LLC EMERYVILLE, CA 94608	CNS		\$862.50
CALIFORNIA VOTER GUIDE TORRANCE, CA 90501 Committee ID: 595004	LIT		\$62,500.00
	СМР		\$1,663.89

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

1303380

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	CNS		\$5,000.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	CNS		\$5,000.00
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL		\$950,000.00
REED & DAVIDSON, LLP CLIENT TRUST ACCOUNT LOS ANGELES, CA 90071	PRO	DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$25,000.00
CAPITAL STRATEGIES LOS ANGELES, CA 90064	CNS		\$12,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

1303380

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
	NAME AND ADDRESS OF PAYER OR CREDITOR				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS		\$50,000.00
GODDARD CLAUSSEN STRATEGIC ADVOCACY ROSEVILLE, CA 95661	CNS		\$30,000.00
ALLISON HART IRVINE, CA 92620	CNS		\$25,000.00
ALAN HENDERSON IRVINE, CA 92604	CNS		\$5,000.00
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO	DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$15,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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1303380

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CNS	campaign paraphernalia/misc. campaign consultants	MTG m	nember communications neetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		ffice expenses		campaign workers' salaries
	civic donations		etition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		hone banks		candidate travel, lodging, and meals
	fundraising events		olling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense		rofessional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT pr	rint ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
SK IMPACT LOS ANGELES, CA 90036	CNS		\$20,000.00
THE DUNLAP GROUP AUBURN, CA 95603	CNS		\$5,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS		\$50,000.00
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO	DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$85.48
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	TEL		\$126,699.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE EMAIL HOUSE SACRAMENTO, CA 95814	WEB		\$53,500.00
GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	TEL		\$50,000.00
COPS VOTER GUIDE FOLSOM, CA 95630	LIT		\$12,500.00
Committee ID: 599014			
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO	DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$15,000.00
ALLISON HART IRVINE, CA 92620	CNS		\$25,000.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		\$1,705.00
LIT		\$1,300.00
LIT		\$4,396.00
CNS		\$54,090.97
WEB		\$250.00
	LIT  LIT  CNS	LIT  LIT  CNS

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB			\$500.00
THE DUNLAP GROUP AUBURN, CA 95603	TRS			\$25.96
TRANSPERFECT TRANSLATIONS INTERNATIONAL INC. NEW YORK, NY 10016	TEL			\$1,480.00
LAGUNA NIGUEL, CA 92677	LIT			\$219.20
Committee ID: 1293667  OUR CALIFORNIA LATINO VOTER GUIDE LOS ANGELES, CA 90041	LIT			\$6,599.50
Committee ID: 596004				

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	LIT		\$1,900.00
Committee ID: 1285120		DESTRUCTOR DATE TO GEOD DAVIATION.	¢40,000,00
VOTER GUIDE SLATE MAIL LONG BEACH, CA 90808		REFUND RETURNED DUE TO STOP PAYMENT	\$40,000.00
Committee ID: 598032			
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CMP		\$1,176.50
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	TRS		\$1,470.20
THE GREEN CARD COVINA, CA 91722	LIT		\$670.94
Committee ID: 1293664			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
META INFORMATION SERVICES, INC. SACRAMENTO, CA 95811	PET		\$513.63
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO		\$484.00
DEMOCRATIC VOTERS CHOICE COVINA, CA 91722	LIT		\$20,000.00
Committee ID: 595002 CITIZENS FOR GOOD GOVERNMENT COVINA, CA 91722	LIT		\$10,000.00
Committee ID: 599010 FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	LIT		\$76,240.52
NEWFORT BEACH, CA 72000			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALLISON HART IRVINE, CA 92620	MTG			\$461.17
ALLISON HART IRVINE, CA 92620	OFC			\$524.80

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$6,004,263.93

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

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I.D. NUMBER 1303380

CRS campaign consultants CVC civic donations C	<b>CODES:</b> If one of the following codes accurately describes CMP campaign paraphernalia/misc.	MBR member communicati		•	me and production cost	ts	
OFC office expenses of contribution (explain nonmonetary)* Color office expenses of contribution (explain nonmonetary)* Color office expenses of contribution (explain nonmonetary)* Color office dependent expenditure supporting/opposing others (explain)* Companying iterature and mailings  NAME AND ADDRESS OF CREDITOR print adds PCOS OF PAYMENT  NAME AND ADDRESS OF CREDITOR POES							
PET petition circulating PET petition plane and production costs PET petition plane and production costs PET petition plane petition pla							
File Candidate filing/ballot fiese PHO phone banks POD polling and survey research from fundrating events IND independent expenditure supporting/opposing others (explain)* POD polling and survey research POS postage, delivery and messenger services Ed legal defense PPO professional services (legal, accounting) PRT print ads VOT voter registration WEB information technology costs (internet, email)  NAME AND ADDRESS OF CREDITOR DESCRIPTION PRT print ads CODE OR DESCRIPTION OF PAYMENT DESCRIPTION OF PAY				TEL t.v. or cab	ole airtime and production	on costs	
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense and defense per portions of the same candidate/spons services (legal, accounting) TSF transfer between committees of the same candidate/spons services (legal, accounting) WEB information technology costs (internet, email)  NAME AND ADDRESS OF CREDITOR DESCRIPTION OF PAYMENT OF PAYMENT OF PAYMENT DESCRIPTION DESCRIPTION OF PAYMENT DESCRIPTION OF PAYMEN	FIL candidate filing/ballot fees			TRC candidate	travel, lodging, and me	eals	
LEG legal defense LT campaign literature and mailings PRO professional services (legal, accounting) VOT voter registration with minimal professional services (legal, accounting) VOT voter registration with minimal professional services (legal, accounting) with minimal professional services (legal, accounting) voter registration with minimal professional services (legal, accounting) with minimal professional services (legal, accounting) voter registration with minimal professional services (legal, accounting) voter registration with minimal professional services (legal, accounting) with minimal professional services (legal, accounting) voter registration with minimal professional services (legal, accounting) voter registration with minimal professional services (legal, accounting) with minimal professional services (legal, accounting) voter registration with minimal professional services (legal, accounting) with minimal professional				TRS staff/spouse travel, lodging, and meals			
NAME AND ADDRESS OF CREDITOR NAME AND ADDRESS OF CREDITOR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF CREDITOR NAME AND ADDRESS OF CREDITOR DESCRIPTION OF PAYMENT NAME AND ADDRESS OF CREDITOR NAME AND ADDRESS OF CREDITOR DESCRIPTION OF PAYMENT NEED BALANCE BEGINNING BALANCE BEGINNING THIS PERIOD THIS PERIOD THIS PERIOD NAME AND ADDRESS OF CREDITOR NAME AND ADDRESS OF CREDITOR NAME AND ADDRESS OF CREDITOR DESCRIPTION OF PAYMENT NEED BEGINNING THIS PERIOD OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD OF THE THIS PER						the same candidate/spons	
NAME AND ADDRESS OF CREDITOR DESCRIPTION OF PAYMENT DESCRIPTION OF THIS PERIOD DESCRIPTION OF THE TRANSPORT OF THE T			(legal, accounting)				
NAME AND ADDRESS OF CREDITOR  PESCRIPTION OF PAYMENT  DESCRIPTION OF PAYMENT  THIS PERIOD  HIS PERIOD	LIT campaign literature and mailings	PRT print ads		WEB information	on technology costs (int	ernet, email)	
DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD (PTHIS PERIOD OF THIS PERIOD	NAME AND ADDDESS OF ODERSTOR	CODE OB	(a)	(b)	(c)	(d)	
LLISON HART RVINE, CA 92620  MTG  S461.17  S0.00  S461.17  S0.00  S461.17  S0.00  S461.17  S0.00  S127,500.00  S127,500.00  S0.00  S127,500.00  S0.00  S127,500.00  S0.00  S127,500.00  S0.00  S127,500.00  S0.00  S127,500.00  S0.00  S0.00  S127,500.00  S0.00  S0.00  S127,500.00  S0.00  S0.00  S127,500.00  S0.00  S0.00  S0.00  S127,500.00  S0.00  S0.00  S0.00  S127,500.00  S0.00  S0.00  S0.00  S0.00  S0.00  S0.00  S127,500.00  S0.00  S0.00  S0.00  S0.00  S0.00  S0.00  S127,500.00  S0.00  S0.00  S0.00  S0.00  S127,500.00  S0.00  S0.00  S0.00  S0.00  S127,500.00  S0.00  S	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)						
LLISON HART RVINE, CA 92620  REEENBERG QUINLAN ROSNER RESEARCH POL \$127,500.00 \$0.00 \$127,500.00 \$0.00  LLISON HART RVINE, CA 92620  CNS \$25,000.00 \$0.00 \$127,500.00 \$0.00  *Payments that are contributions or independent expenditures must also be subtrotals summarized on Schedule D.  *CNS \$25,000.00 \$0.00 \$25,000.00 \$0.00  Subtrotals  *CNS \$25,000.00 \$0.00 \$127,500.00 \$0.00  *Payments that are contributions or independent expenditures must also be subtrotals summarized on Schedule D.  *CNS \$25,000.00 \$0.00 \$10.00 \$				I IIIO FERIOD			
REENBERG QUINLAN ROSNER RESEARCH POL \$127,500.00 \$0.00 \$127,500.00 \$0.00  LLISON HART RVINE, CA 92620 CNS \$25,000.00 \$0.00 \$25,000.00 \$0.00  **Payments that are contributions or independent expenditures must also be subtrotals  **Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)  2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)  PAID TOTALS \$362,641.66  3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	ALLISON HART	MTG	\$461.17	\$0.00	<u> </u>		
*Payments that are contributions or independent expenditures must also be summarized on Schedule P.  *Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	KVINE, CA 92620						
*Payments that are contributions or independent expenditures must also be summarized on Schedule F. Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	GREENBERG QUINLAN ROSNER RESEARCH VASHINGTON, DC 20002	POL	\$127,500.00	\$0.00	\$127,500.00	\$0.00	
*Payments that are contributions or independent expenditures must also be summarized on Schedule F. Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)							
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	ALLISON HART RVINE, CA 92620	CNS	\$25,000.00	\$0.00	\$25,000.00	\$0.00	
Schedule F Summary  1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)							
1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	De SUBTOTALS					
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	Schedule F Summary						
accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	<ol> <li>Total accrued expenses incurred this period. (Include all accrued expenses of \$100 or more, plus total unitemized</li> </ol>	Schedule F, Column (b) su accrued expenses under S	btotals for \$100.)	ING	CURRED TOTALS	\$ \$183.24	
3. Net change this period. ( <b>Subtract</b> Line 2 from Line 1. Enter the difference here and	<ol><li>Total accrued expenses paid this period. (Include all Scheaccrued expenses of \$100 or more, plus total unitemized</li></ol>	edule F, Column (c) subtot payments on accrued exp	als for payments on enses under \$100.).		PAID TOTALS	\$362,641.66	
5. Net Change tills period. (Submact Line 2 Hoff Line 1. Effet the difference fiele and	2 Not change this period (Subtract Line 2 from Line 1 En	tor the difference here and					
	5. Net change this period. (Subtract Line 2 from Line 1. En	ter the difference field and			A 1 - T	(\$262.458.42)	
						May be a negative number	

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/19/2008 through 12/31/2008Page <u>24</u> of 86

I.D. NUMBER 1303380 NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	<del></del>					

		OF THIS PERIOD	THIS PERIOD	THIS PERIOD (ALSO REPORT ON E)	BALANCE AT CLOSE OF THIS PERIOD
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$50,000.00	\$0.00	\$50,000.00	\$0.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$50,000.00	\$0.00	\$50,000.00	\$0.00
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$15,085.48	\$0.00	\$15,085.48	\$0.00
SK IMPACT LOS ANGELES, CA 90036	CNS	\$20,000.00	\$0.00	\$20,000.00	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/19/2008 through 12/31/2008Page <u>25</u> of 86 I.D. NUMBER

NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES 1303380

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALAN HENDERSON IRVINE, CA 92604	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
GODDARD CLAUSSEN STRATEGIC ADVOCACY ROSEVILLE, CA 95661	CNS	\$30,000.00	\$0.00	\$30,000.00	\$0.00
CAPITAL STRATEGIES LOS ANGELES, CA 90064	CNS	\$12,500.00	\$0.00	\$12,500.00	\$0.00
THE DUNLAP GROUP AUBURN, CA 95603	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/19/2008 through 12/31/2008Page <u>26</u> of 86 I.D. NUMBER 1303380

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	TRS	\$3,282.51	\$0.00	\$3,282.51	\$0.00
RUTAN & TUCKER, LLP COSTA MESA, CA 92628	PRO	\$5,285.00	\$0.00	\$5,285.00	\$0.00
LECG, LLC EMERYVILLE, CA 94608	CNS	\$2,415.00	\$0.00	\$2,415.00	\$0.00
LECG, LLC EMERYVILLE, CA 94608	CNS	\$862.50	\$0.00	\$862.50	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/19/2008 through 12/31/2008Page <u>27</u> of 86 I.D. NUMBER 1303380

NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads WEB information technology costs (internet, email) campaign literature and mailings

POS postage, delivery and messenger services

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
GREENBERG QUINLAN ROSNER RESEARCH WASHINGTON, DC 20002	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
IDEGO GROUP, INC., DBA ID MEDIA SACRAMENTO, CA 95814	WEB	\$250.00	\$0.00	\$250.00	\$0.00
REED & DAVIDSON, LLP LOS ANGELES, CA 90071	PRO DANA W. REED, TREASURER, & FLORA YIN, ASST. TREASURER, ARE PARTNERS OF REED & DAVIDSON, LLP	\$0.00	\$183.24	\$0.00	\$183.24

#### **SUBTOTALS**

IND

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c|c} \textbf{Statement covers period} \\ \textbf{from} & 10/19/2008 \\ \\ \textbf{through} & \frac{12/31/2008}{} \\ \textbf{L COMPANIES} \\ \end{array} \quad \begin{array}{c|c} \textbf{CALIFORNIA 460} \\ \textbf{FORM} \\ \hline \\ \textbf{Page} & \underline{28} \\ \textbf{of} & \underline{86} \\ \hline \\ \textbf{1.D. NUMBER} \\ \textbf{1303380} \\ \end{array}$ 

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, email) LIT

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALLISON HART IRVINE, CA 92620	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$30,000.00	\$0.00	\$0.00	\$30,000.00
ALLISON HART IRVINE, CA 92620	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
WILSON-MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/19/2008 through 12/31/2008Page <u>30</u> of 86 I.D. NUMBER

NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES 1303380

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ALLISON HART IRVINE, CA 92620	CNS	\$10,000.00	\$0.00	\$0.00	\$10,000.00
	SUBTOTALS	\$512,641.66	\$183.24	\$362,641.66	\$150,183.24

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		OONEDOLL	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>31</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR FLASH CUTS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MICHAEL KELLEY ENCINO, CA 91316	RAD			\$920.00
LISA LONG ENCINO, CA 91316	RAD			\$920.00
BOB NECHES ENCINO, CA 91316	RAD			\$1,035.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1841.00

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/19/2008	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2008	Page <u>32</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	I.D. NUMBER 1303380			

NAME OF AGENT OR INDEPENDENT CONTRACTOR FORDE AND MOLLRICH

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) BLAIR'S TOWING TEL \$849.00 LAKE FOREST, CA 92630 BRYANT COMMUNICATIONS INC. CMP \$1,000.00 **HUNTINGTON BEACH, CA 92648** COGS SOUTH SIGNS CMP \$1,197.53 Santa Ana, CA 92707 CAROLE FERRARI TEL \$5,600.00 GLENDORA, CA 91741

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$856.00

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOTILDOLL	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>33</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR FORDE AND MOLLRICH

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FLASH CUTS BEVERLY HILLS, CA 90211	TEL		\$101,091.51
JOE STANLEY PLAYA VISTA, CA 90094	RAD		\$1,000.00
Attach additional information on appropriately labeled continuation shee			TOTAL* \$102.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		002002	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>34</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL		\$141,185.00
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL		\$162,647.50
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL		\$34,000.00
ADLINK / LOS ANGELES DMA LOS ANGELES, CA 90025	TEL		\$27,667.50
Attach additional information on appropriately labeled continuation she	eets.		TOTAL* \$364.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>35</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) COMCAST CABLE / FRESNO DMA TEL \$23,430.25 FRESNO, CA 93727

COMCAST CABLE / FRESNO DMA TEL \$29,915.75 FRESNO, CA 93727 COMCAST CABLE / FRESNO DMA TEL \$2,040.00 FRESNO, CA 93727 COMCAST CABLE / SACRAMENTO DMA TEL \$19,992.00 SACRAMENTO, CA 95833

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$73.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/19/2008	FORM 460
through _12/31/2008	Page <u>36</u> of <u>86</u>
EL COMPANIES	I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL		\$41,497.00
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL		\$91,383.50
COMCAST CABLE / SACRAMENTO DMA SACRAMENTO, CA 95833	TEL		\$6,120.00
COMCAST CABLE / SAN FRANCISCO DMA SAN FRANCISCO, CA 94111	TEL		\$49,720.75

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$187.00

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
	to whole dollars.	from10/19/2008	FORM 46	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>37</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COMCAST CABLE / SAN FRANCISCO DMA SAN FRANCISCO, CA 94111	TEL			\$121,252.50
COX CABLE / SAN DIEGO DMA SAN DIEGO, CA 92101	TEL			\$41,140.00
COX CABLE / SAN DIEGO DMA SAN DIEGO, CA 92101	TEL			\$65,416.00
COX CABLE / SAN DIEGO DMA SAN DIEGO, CA 92101	TEL			\$6,460.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$233.00

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		CONLEGEL	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
	to whole dollars.	from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>38</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) COX MEDIA - (IRVINE) TEL \$8,497.45 RANCHO SANTA MARGARITA, CA 92688 FOX SPORTS NET / BAY AREA TEL \$15,597.50 LOS ANGELES, CA 90035 FOX SPORTS WEST TEL \$51,000.00 LOS ANGELES, CA 90015 KABC-AM RAD \$19,762.50 LOS ANGELES, CA 90016

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$93.00

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/19/2008	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>39</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE F	TUEL COMPANIES	I.D. NUMBER 1303380	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KABC-TV TEL \$196,350.00 GLENDALE, CA 91201 KABC-TV TEL \$186,660.00 GLENDALE, CA 91201 KABC-TV TEL \$68,000.00 GLENDALE, CA 91201 KBAK-TV TEL \$11,152.00 Bakersfield, CA 93303

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$461.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		OO!!LDOLL \	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
	to whole dollars.	from10/19/2008		
SEE INSTRUCTIONS ON REVERSE		through	Page <u>40</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KBCW-TV TEL \$20,825.00 San Francisco, CA 94111 KBFX-TV TEL \$5,015.00 Bakersfield, CA 93303 KBOS-FM RAD \$2,040.00 Fresno, CA 93710 KBWB-TV TEL \$7,480.00 Los Angeles, CA 90036

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$34.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/19/2008	FORM 460	
through _12/31/2008	Page <u>41</u> of <u>86</u>	
EL COMPANIES	I.D. NUMBER 1303380	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV STUDIO CITY, CA 91604	TEL			\$61,200.00
KCAL-TV STUDIO CITY, CA 91604	TEL			\$38,420.00
KCBA-TV Salinas, CA 93905	TEL			\$11,721.50
KCBS-AM SAN FRANCISCO, CA 94111	RAD			\$37,527.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$147.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		CONLEGEL	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
	to whole dollars.	from10/19/2008	FORM 46	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>42</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KCBS-AM RAD \$10,200.00 SAN FRANCISCO, CA 94111 KCBS-TV TEL \$150,365.00 STUDIO CITY, CA 91604 KCBS-TV TEL \$126,548.00 STUDIO CITY, CA 91604 KCOP-TV TEL \$5,270.00 Los Angeles, CA 90025

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$291.00

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
	to whole dollars.	from10/19/2008	FORM 40	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>43</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KCOY-TV TEL \$11.007.50 Santa Maria, CA 93455

KCRA-TV TEL \$66,512.50 LOS ANGELES, CA 90048 KCRA-TV TEL \$33,851.25 LOS ANGELES, CA 90048 KCVU-TV TEL \$2,771.00 Chico, CA 95928

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$112.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		00	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	california 460	
	to whole dollars.	from10/19/2008		
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>44</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF RI	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD		\$637.50
RAD		\$637.50
RAD		\$765.00
RAD		\$765.00
	RAD	RAD RAD RAD

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2805.00

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		002022
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/19/2008	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>45</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFC-FM SAN FRANCISCO, CA 94103	RAD			\$7,543.75
KDFX-TV Palm Desert, CA 92211	TEL			\$4,679.25
KDLD-FM Los Angeles, CA 90036	RAD			\$5,100.00
KDND-FM Sacramento, CA 95841	RAD			\$6,077.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$22.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.		002002
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/19/2008	FORM 40
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>46</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KDOC-TV TEL \$6,375.00 Santa Ana, CA 92701 KECY-TV TEL \$3,182.40 Yuma, AZ 85364 KEKA-FM RAD \$680.00 Eureka, CA 95501 KEKA-FM RAD \$680.00 Eureka, CA 95501

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1369.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		3022322
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/19/2008	FORM 40U
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>47</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KERN-AM RAD \$1,700.00 Bakersfield, CA 93309 KERN-AM RAD \$1,700.00 Bakersfield, CA 93309 KERO-TV TEL \$9,511.50 Bakersfield, CA 93301 KESO-TV TEL \$20,612.50 Palm Desert, CA 92211

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$31.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
	to whole dollars.	from10/19/2008	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>48</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEYT-TV Santa Barbara, CA 93109	TEL		\$31,960.00
KFBK-AM SACRAMENTO, CA 95825	RAD		\$18,721.25
KFI-AM BURBANK, CA 91505	RAD		\$46,240.00
KFI-AM BURBANK, CA 91505	RAD		\$14,195.00
Attach additional information on appropriately labeled continuation she	ets.		TOTAL* \$109.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/19/2008	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>49</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFMB-AM RAD \$6,443.00 SAN DIEGO, CA 92111 KFMB-TV TEL \$43,945.00 SAN DIEGO, CA 92111 KFMB-TV TEL \$23,715.00 SAN DIEGO, CA 92111 KFOG-FM RAD \$8,245.00 SAN FRANCISCO, CA 94105

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$80.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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	Type or print in ink.		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460
		from10/19/2008	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page <u>50</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

		DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL			\$841.50
TEL			\$40,290.00
TEL			\$12,835.00
TEL			\$14,535.00
	TEL	TEL	TEL

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$907.50

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		CONLEDGE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA ACO
		from10/19/2008	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>51</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFTV-TV TEL \$15,130.00 FRESNO, CA 93722 KFTV-TV TEL \$5,920.25 FRESNO, CA 93722 RAD \$18,827.50 KFWB-AM LOS ANGELES, CA 90036 KFWB-AM RAD \$10,200.00 LOS ANGELES, CA 90036

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$48.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		OO.ILDOLL V
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA A CO
		from10/19/2008	FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>52</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGB-FM SAN DIEGO, CA 92123	RAD			\$5,737.50
KGET-TV Bakersfield, CA 93301	TEL			\$9,660.25
KGFM-FM Bakersfield, CA 93309	RAD			\$1,020.00
KGFM-FM Bakersfield, CA 93309	RAD			\$1,020.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$16.00

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		CONLEGEL
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
	to whole dollars.	from10/19/2008	FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>53</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KGO-AM RAD \$36,550.00 SAN FRANCISCO, CA 94111 KGO-TV TEL \$8,500.00 SAN FRANCISCO, CA 94111 KGO-TV TEL \$93,500.00 SAN FRANCISCO, CA 94111 KGO-TV TEL \$107,780.00 SAN FRANCISCO, CA 94111

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$244.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/19/2008	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>54</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE F	TUEL COMPANIES	I.D. NUMBER 1303380	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIP	TION OF PAYMENT	AMOUNT PAID
KGO-TV SAN FRANCISCO, CA 94111	TEL			\$11,900.00
KGPE-TV FRESNO, CA 93726	TEL			\$12,176.25
KGPE-TV FRESNO, CA 93726	TEL			\$6,557.75
KGTV-TV SAN DIEGO, CA 92102	TEL			\$40,970.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$69.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		CONLEDGE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
	to whole dollars.	from10/19/2008	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>55</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV-TV SAN DIEGO, CA 92102	TEL		\$46,240.00
KHSL-TV Chico, CA 95973	TEL		\$11,538.75
KHTK-AM SACRAMENTO, CA 95841	RAD		\$2,358.75
KHTS-FM San Diego, CA 92123	RAD		\$9,775.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$68.00

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		OO.ILDOLL V
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
	to whole dollars.	from10/19/2008	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>56</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	I.D. NUMBER 1303380		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL			\$10,370.00
RAD			\$1,147.50
RAD			\$1,147.50
RAD			\$5,482.50
_	RAD	RAD	RAD RAD

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$17.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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001104410	Type or print in ink.		OOTILDOLL
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
	to whole dollars.	from10/19/2008	FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>57</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIIS-FM BURBANK, CA 91505	RAD			\$26,350.00
KINS-AM Eureka, CA 95501	RAD			\$1,020.00
KINS-AM Eureka, CA 95501	RAD			\$1,020.00
KION-TV Salinas, CA 93905	TEL			\$11,011.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$39.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	•
	to whole dollars.	from10/19/2008	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>58</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF RI	ENEWABLE ENERGY AND ALTERNATIVE F	UEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KIOZ-FM RAD \$6,247.50 San Diego, CA 92123 KJWL-FM RAD \$2,507.50 FRESNO, CA 93721 KKFX-TV TEL \$8,806.00 Santa Maria, CA 93455 KKSF-FM RAD \$5,142.50 SAN FRANCISCO, CA 94107

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		CONLEDGE
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460
	to whole dollars.	from10/19/2008	FORM 40
SEE INSTRUCTIONS ON REVERSE		through	Page <u>59</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KLAC-AM RAD \$4,250.00 BURBANK, CA 91505 KMAX-TV TEL \$5,652.50 SACRAMENTO, CA 95605 KMEL-FM RAD \$8,712.50 San Francisco, CA 94107 KMEX-TV TEL \$114,444.00 LOS ANGELES, CA 90045

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$131.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/19/2008	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2008	Page <u>60</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE F	UEL COMPANIES	I.D. NUMBER 1303380	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMEX-TV LOS ANGELES, CA 90045	TEL			\$31,764.50
KMGV-FM FRESNO, CA 93711	RAD			\$3,200.25
KMIR-TV Palm Desert, CA 92260	TEL			\$13,914.50
KMJ-AM FRESNO, CA 93711	RAD			\$14,662.50

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$61.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>61</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMPH-TV LOS ANGELES, CA 90036	TEL			\$16,001.25
KMPH-TV LOS ANGELES, CA 90036	TEL			\$8,062.25
KMYI-FM SAN DIEGO, CA 92123	RAD			\$5,737.50
KNBC-TV BURBANK, CA 91523	TEL			\$161,925.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$190.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>62</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNBC-TV TEL \$182,495.00 BURBANK, CA 91523 KNBR-AM RAD \$7,033.75 SAN FRANCISCO, CA 94105 KNCI-FM RAD \$2,805.00 SACRAMENTO, CA 95841 KNSD-TV TEL \$47,770.00 SAN DIEGO, CA 92101

Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$238.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA ACO	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>63</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KNSD-TV SAN DIEGO, CA 92101	TEL		\$45,050.00
KNTV-TV SAN FRANCISCO, CA 94111	TEL		\$84,362.50
KNTV-TV SAN FRANCISCO, CA 94111	TEL		\$66,597.50
KNVN-TV Chico, CA 95973	TEL		\$8,950.50

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$203.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/19/2008	FORM 460
through _12/31/2008	Page <u>64</u> of <u>86</u>
GI COMPANIES	I.D. NUMBER 1303380

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNWZ-AM Palm Springs, CA 92262	RAD			\$1,020.00
KNWZ-AM Palm Springs, CA 92262	RAD			\$1,020.00
KNX-AM LOS ANGELES, CA 90036	RAD			\$23,970.00
KNX-AM LOS ANGELES, CA 90036	RAD			\$11,305.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$36.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		COLLEGE	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA	160
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	CALIFORNIA FORM	<b>40U</b>
SEE INSTRUCTIONS ON REVERSE		through _12/31/2008	Page <u>65</u>	of <u>86</u>
NAME OF FILER		YEV GOLD LIVES	I.D. NUMBER	
CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM Bakersfield, CA 93308	RAD			\$3,038.75
KNZR-AM Bakersfield, CA 93308	RAD			\$3,038.75
KOGO-AM SAN DIEGO, CA 92123	RAD			\$9,583.75
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$12,580.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$27.00

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		CONLEGEL	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA A CO	
		from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>66</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD			\$23,332.50
TEL			\$36,550.00
TEL			\$6,800.00
RAD			\$646.00
	TEL  RAD	TEL TEL	TEL TEL

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$711.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		CONLEGEL	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA A CO	
		from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>67</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	I.D. NUMBER 1303380			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KPAY-AM RAD \$646.00 Chico, CA 95928 KPIG-FM RAD \$765.00 Monterey, CA 93940 KPIG-FM RAD \$765.00 Monterey, CA 93940 KPIX-TV TEL \$75,246.25 SAN FRANCISCO, CA 94111

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2251.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA ACO	
		from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>68</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KPIX-TV TEL \$44,412.50 SAN FRANCISCO, CA 94111 KPSI-AM RAD \$1,275.00 Palm Springs, CA 92262 KPSI-AM RAD \$1,275.00 Palm Springs, CA 92262 KPSP-TV TEL \$12,206.00 Thousand Palms, CA 92276

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$58.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA ACO	
		from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>69</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KPWR-FM RAD \$32,300.00 BURBANK, CA 91505 KOCA-TV TEL \$8,053.75 Los Angeles, CA 90048 KOMS-AM RAD \$714.00 REDDING, CA 96002 KOMS-AM RAD \$714.00 REDDING, CA 96002

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1468.00

FPPC Toll-Free Helpline: 866/ASK-FPPC

FPPC Form 460 (June/01)

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from10/19/2008	FORM 460	
through _12/31/2008	Page <u>70</u> of <u>86</u>	
EL COMPANIES	I.D. NUMBER 1303380	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE ENERGY AND ALTERNATIVE FUEL COMPANIES

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRON-TV SAN FRANCISCO, CA 94109	TEL			\$24,650.00
KRON-TV SAN FRANCISCO, CA 94109	TEL			\$9,690.00
KROQ-FM Los Angeles, CA 90034	RAD			\$28,050.00
KRTH-FM LOS ANGELES, CA 90036	RAD			\$20,740.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$81.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		CONLEGEL	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	california form 460	
		from10/19/2008		
SEE INSTRUCTIONS ON REVERSE		through	Page <u>71</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	I.D. NUMBER 1303380			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KRVU-TV TEL \$510.00 Chico, CA 95928 KRXO-FM RAD \$2,826.25 SACRAMENTO, CA 95841 KSBW-TV TEL \$16,201.00 Salinas, CA 93901 KSBY-TV TEL \$30,838.00 Los Angeles, CA 90048 TOTAL\* \$558.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA A CO	
		from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>72</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KSCO/KOMY RAD \$1,020.00 Santa Cruz, CA 95062 KSCO/KOMY RAD \$1,020.00 Santa Cruz, CA 95062 KSEE-TV TEL \$12,750.00 LOS ANGELES, CA 90048 KSEE-TV TEL \$5,822.50 LOS ANGELES, CA 90048

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$19.00

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
	to whole dollars.	from10/19/2008	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2008	Page <u>73</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSEG-FM SACRAMENTO, CA 95841	RAD			\$3,251.25
KSFO-AM SAN FRANCISCO, CA 94111	RAD			\$16,575.00
KSKS-FM FRESNO, CA 93711	RAD			\$3,574.25
KSOF-FM FRESNO, CA 93710	RAD			\$2,762.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$24.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	_ FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>74</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KSON-FM RAD \$4,764.25 SAN DIEGO, CA 92108 KSSJ-FM RAD \$3,400.00 SACRAMENTO, CA 95841 KSTE-AM RAD \$8,045.25 SACRAMENTO, CA 95825 KSWB-TV TEL \$18,415.25 LOS ANGELES, CA 90036

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$33.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
	to whole dollars.	from10/19/2008	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>75</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

**AMOUNT PAID** 

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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CODE

OR

**DESCRIPTION OF PAYMENT** 

KSWB-TV TEL \$4,760.00 LOS ANGELES, CA 90036 KSWT-TV TEL \$8,096.25 Yuma, AZ 85364 KTLA-TV TEL \$52,700.00 LOS ANGELES, CA 90028 KTLA-TV TEL \$15,215.00 LOS ANGELES, CA 90028

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

**TOTAL\*** \$79.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.		00	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>76</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KTLK-AM RAD \$3,825.00 BURBANK, CA 91505 KTTV-TV \$84,107.50 TEL LOS ANGELES, CA 90025 KTTV-TV TEL \$58,820.00 LOS ANGELES, CA 90025 KTVU-TV TEL \$76,393.75 LOS ANGELES, CA 90036

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$221.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/19/2008	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>77</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE F	UEL COMPANIES	I.D. NUMBER 1303380	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KTVU-TV TEL \$30,791.25 LOS ANGELES, CA 90036 KTWV-FM RAD \$18,912.50 LOS ANGELES, CA 90036 KTXL-TV TEL \$23,353.75 SACRAMENTO, CA 95820 KTXL-TV TEL \$20,230.00 SACRAMENTO, CA 95820

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$91.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OOHEDOLE	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
	to whole dollars.	from10/19/2008	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>78</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	EL COMPANIES	I.D. NUMBER 1303380	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTYD-FM Santa Barbara, CA 93101	RAD			\$790.50
KTYD-FM Santa Barbara, CA 93101	RAD			\$790.50
KUSI-TV SAN DIEGO, CA 92123	TEL			\$10,455.00
KUZZ-FM Bakersfield, CA 93308	RAD			\$1,666.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1592.00

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/19/2008	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>79</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE F	UEL COMPANIES	I.D. NUMBER 1303380	

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUZZ-FM Bakersfield, CA 93308	RAD			\$1,666.00
KVEA-TV BURBANK, CA 91523	TEL			\$25,857.00
KVEA-TV BURBANK, CA 91523	TEL			\$7,140.00
KWAV-FM Monterey, CA 93940	RAD			\$2,975.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$35.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 400
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>80</u> of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	ENEWABLE ENERGY AND ALTERNATIVE FU	JEL COMPANIES	I.D. NUMBER 1303380

SCHEDULE G

**AMOUNT PAID** 

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

(IF COMMITTEE, ALSO ENTER I.D. NOMBER)		
KWAV-FM Monterey, CA 93940	RAD	\$2,975.00
KWXY-AF Palm Springs, CA 92263	RAD	\$680.00
KWXY-AF Palm Springs, CA 92263	RAD	\$680.00
KXO-AM & FM El Centro, CA 92243	RAD	\$1,054.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1363.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

001104410	Type or print in ink.		OONEDOLE	
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>81</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	I.D. NUMBER 1303380			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	\$1,054.00
	\$37,145.00
	\$30,600.00
	\$8,712.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$76.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from10/19/2008	FORM 400	
SEE INSTRUCTIONS ON REVERSE		through <u>12/31/2008</u>	Page <u>82</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF R	I.D. NUMBER 1303380			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYMX-FM SACRAMENTO, CA 95841	RAD			\$3,612.50
KYXY-FM SAN DIEGO, CA 92111	RAD			\$5,737.50
NECY-TV Yuma, AZ 85364	TEL			\$1,861.50
XETV-TV San Diego, CA 92111	TEL			\$5,355.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$14.00

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/19/2008	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2008	Page <u>83</u> of <u>86</u>	
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE - YES ON PROP 10. A COALITION OF R	I.D. NUMBER 1303380			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GREENSTRIPE MEDIA, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	R DESCRI	PTION OF PAYMENT	AMOUNT PAID
XHRM-FM SAN DIEGO, CA 92123	RAD			\$2,018.75
attach additional information on appropriately labeled continuation sheets	 S.		ТОТ	AL* \$2.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule H – Loans Made to Others\*

# Type or print in ink. Amounts may be rounded

		SCHEDULE H
Sta	tement covers period	CALIFORNIA 460
rom	10/19/2008	FORM 400

Loans Made to Others*			to whole dollars	6.	from10/19/20	008	FORM	<sup>**</sup> 460
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	008	Page <u>84</u>	_ of <u>86</u>
NAME OF FILER CALIFORNIANS FOR ENERGY INDEPENDENCE	- YES ON PROP 10, A COALITIO	N OF RENEWABLI	E ENERGY AND	ALTERNATIVE FU	EL COMPANIES		I.D. NUMBER 1303380	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
			ı	1	1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period  Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET(May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded

SCHEDULE I

Statement covers period from 10/19/2008 CALIFORNIA FORM FORM

		to whole dollars.	from10/19/2008	FORM 46U
EE INSTRUCTIO	NS ON REVERSE		through <u>12/31/2008</u>	Page 85 of 86
IAME OF FILER CALIFORNIANS	FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWAB	LE ENERGY AND ALTERNATIV	E FUEL COMPANIES	I.D. NUMBER 1303380
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	D	ESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
0/30/2008	FORDE AND MOLLRICH NEWPORT BEACH, CA 92660	REFUND		\$39,252.00
0/30/2008	VOTER GUIDE SLATE MAIL LONG BEACH, CA 90808	REFUND		\$40,000.00
	Filer ID: 598032			
1/3/2008	THE FAMILY, FAITH AND FREEDOM ASSOCIATION ELK GROVE, CA 95624	CHECK RETURNE	D	\$10,000.00
	Filer ID: 1270781			
1/3/2008	LA FAMILIA VOTER GUIDE ELK GROVE, CA 95624	CHECK RETURNE	D	\$5,000.00
	Filer ID: 1312022			
1/12/2008	VOTER GUIDE SLATE MAIL LONG BEACH, CA 90808	REFUND		\$40,000.00
	Filer ID: 598032			
Attach ac	dditional information on appropriately labeled continuation sheets.		SL	JBTOTAL
Schedule I	Summary			
	to cash of \$100 or more this period			
2. Unitemized	d increases to cash under \$100 this period			
B. Total of all	interest received this period on loans made to others. (Schedule H	I, Column (e).)		
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. En		TOTAL	

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded

	•	to whole dollars.	from	10/19/2008	FORM 46U
EE INSTRUCTIO	INS ON REVERSE		through	12/31/2008	Page $\frac{86}{}$ of $\frac{86}{}$
IAME OF FILER	S FOR ENERGY INDEPENDENCE - YES ON PROP 10, A COALITION OF RENEWABLE EN	ERGY AND ALTERNATIV	E FUEL COMPA	ANIES	I.D. NUMBER 1303380
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	ESCRIPTION OF	RECEIPT	AMOUNT OF INCREASE TO CASH
2/5/2008	YOUR BALLOT GUIDE SHERMAN OAKS, CA 91403	REFUND			\$6,000.00
	Filer ID: 588011				
2/5/2008	GREENSTRIPE MEDIA, INC. NEWPORT BEACH, CA 92663	REFUND			\$6,366.00
2/10/2008	UNITED STATES POSTAL SERVICE EAGAN, MN 55121-9640	REFUND			\$1,728.57
2/19/2008	UNITED STATES POSTAL SERVICE EAGAN, MN 55121-9640	REFUND			\$1,740.00
2/11/2008	YOUR BALLOT GUIDE SHERMAN OAKS, CA 91403	REFUND			\$249.77
	Filer ID: 588011				
Attach ac	dditional information on appropriately labeled continuation sheets.			SUE	<b>BTOTAL</b> \$150,336.34
Schedule I	I Summary				
. Increases t	to cash of \$100 or more this period			\$150,336.34	
2. Unitemized	d increases to cash under \$100 this period			\$0.00	
B. Total of all	interest received this period on loans made to others. (Schedule H, Col	umn (e).)		\$0.00	

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL** \$150,336.34